SBR No. 86/13-14
DATED 13-1-14

EE/ELE/Y/BR.No. 85/13-14

Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date..... Dt. 16-1-14

No. *First & Final*

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code -005-12-000092**

Schedule Docket No. Head of Account : **P0298- M & R to Electrical Installations in Parks gardens play grounds and burrial grounds**

D.R.No. :

Name of Work: **Providing lights and Repairs to Existing Park Lightings, Burrial grounds and metering to the existing installations in parks at Byatarayanpura Constituency**

Name of Contractor and Full Address: *M/S. Shree Nidhi Electricals*

Reference to Agreement No.EE/Elect/YZ/WO/14 /2013-14 Date: 20-12-2012

Certified that the measurements were taken by me on 13/1/14 and recorded of Pages 12645 to 12650 of measurement Book No. 1217 and that the work is satisfactorily executed.

For Shreenidhi Electricals

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 13/1/14 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

16/1/14 **Sub-Division Officer**

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill	3,14,442=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	3144=00
3) " Balance	VAT 4%	12578=00
4) Deduct Payment:	FSD 5%	15722=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount LWC 1%	3144=00
	EBF 0.1%	315=00
	Fine	2500=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deduction	37,403=00
	cheque	2,77,039=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For Shreenidhi Electricals

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1. For Shreenidhi Electricals

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-0298.....

Stamp

ರೂ: 3,14,442=00 ಬಿಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 2,77,039=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 37,403=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

Executive Engineer

Sl. No.	Description of item	Unit
1	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV Class I. Class 'A' PVC Cable d) 4 core 16sqmm	Per Mtr
2	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.I. In existing trench /duct. a) 6sqmm to 16 sqmm	Rmtr
3	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b) 40-63 Amps SP1) Group 'A'	Each
	f) 40-63 Amps TPN 1) Group 'A'	Each
4	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. c) 60-70 Amps	Each
5	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f) 16 sqmm	Each
6	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A' PWD SR 2007-08	Each
7	Supplying 70 Watts MH integral post top lantern Metal halide fitting suitable for pole mounted with fully vermin, weather proof, elegant in shpae, appearance, UV stabilized clear acrylic diffusers, camouflaged horizontal lamp, IP 54 protection. Electrical safety class 1. The fitting shall have ferromagnetic copper choke with capacitor, igniter and fully wired to operate on 230 V 50Hz AC supply with 70 Watts MH Lamp.. a) Group 'A'	Each
8	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multistrand Copper conductor single core cable in open or consealed system of wiring.I Group A .c) 2.5 sqmm	Per Mtr
9	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete. (As per Civil SR KSRB 1-2, P-7)b. In hard Soil	Rmtr
10	Casting of suitable foundation for the Octagonal Pole including designing and cost of all materials like Anchor plates,Template and washers labour charges, all other incidental charges etc,. complete as per specification and Drawing given in KPWD elect SR 2010-11(P.No 103) Detailed Calculation as per CIVIL SR items Enclosed.	Each
11	Supplying and Fixing 4 Nos of 590 mm length High Yield Tensile Cold Rolled Pitched threads (680 N/sq mm) 27 mm Bolt dia (Mkt Rate)	Nos
12	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
13	Supplying High pressure... Watts Metal halide flood light luminary suitable for use with high pressure metal halide lamp with integrated control gear. The fitting shall be non corrosive high pressure die cast aluminium housing with low copper content black/grey powder coated pain finish including wiring, suitable to operate on 230/250 Volts 50 Hz AC supply with---- watts HP metal halide lamps.III.250 Watts Group A	Each
14	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr

Total

Since the Quoted Rates are 32 % below

Grand Total

Certificate:- 1. The Above said Work has been carriedout satisfactorily

2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	724	150.00	108600.00	724	108600.00	
0	0.00	724	8.00	5792.00	724	5792.00	
0	0.00	3	370.00	1110.00	3	1110.00	
0	0.00	10	1495.00	14950.00	10	14950.00	
0	0.00	10	3865.00	38650.00	10	38650.00	
0	0.00	15	14.00	210.00	15	210.00	
0	0.00	8	4200.00	33600.00	8	33600.00	
0	0.00	18	5230.00	94140.00	18	94140.00	
0	0.00	436	25.00	10900.00	436	10900.00	
0	0.00	595	50.00	29750.00	595	29750.00	
0	0.00	4	4929.74	19718.96	4	19718.96	
0	0.00	4	1350.00	5400.00	4	5400.00	
0	0.00	103500	0.33	34155.00	103500	34155.00	
0	0.00	8	8000.00	64000.00	8	64000.00	
0	0.00	6	240.00	1440.00	6	1440.00	
				462415.96		462415.96	
32.00	% as TP			147973.11		147973.11	
				314442.85		314442.85	